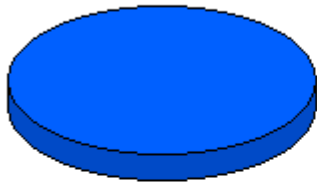


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Gray for Mayor



| | |
|--------------------------------|--------|
| General Operating Expenditures | 100.0% |
| Total: | 100.0% |

Note: This Graph depicts the summary of the expenditures by purpose reported by Gray for Mayor.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Gray for Mayor**

| Purpose | Total Expenditure |
|--------------------------------|--------------------------|
| General Operating Expenditures | \$190,134.27 |
| Grand Total | \$190,134.27 |

General Operating Expenditures

| Purpose | Total Expenditures |
|---------------------------|--------------------|
| Advertising | \$2,104.29 |
| Bank Fees | \$139.05 |
| Campaign Materials | \$21,929.00 |
| Catering/Refreshments | \$146.36 |
| Computer Expenses | \$12,912.56 |
| Consultant/Salary/Stipend | \$28,071.50 |
| Equipment Purchases | \$10,528.80 |
| Fund-raiser | \$396.00 |
| In-Kind | \$6,255.88 |
| Phone Bill | \$3,513.91 |
| Postage | \$88.00 |
| Printing | \$78,998.81 |
| Rental | \$18,419.90 |
| Supplies | \$4,721.46 |
| Utility | \$1,908.75 |
| Total | \$190,134.27 |

**Detailed Summary of Expenditures by Purpose for
Gray for Mayor
General Operating Expenditures**

| Purpose | Payee | Amount Spent |
|---------------------------|----------------------------|---------------------|
| Advertising | BLACK GAY AND LESBIAN | \$275.00 |
| | CAPITAL PRIDE | \$545.00 |
| | POTILLO, ED | \$484.29 |
| | WARD 4 DEMOCRATS OF DC | \$800.00 |
| | Total | \$2,104.29 |
| Bank Fees | GRAY FOR MAYOR | \$139.05 |
| | Total | \$139.05 |
| Campaign Materials | Bank of America | \$125.00 |
| | DC Treasurer | \$4.00 |
| | PEMBROKE WEST | \$3,500.00 |
| | PENQUIN MARKETING | \$900.00 |
| | STONES PHONES | \$10,000.00 |
| | Troka Insurance Inc. | \$308.00 |
| | Unitees Inc. | \$6,000.00 |
| | Unitees, Inc. | \$1,092.00 |
| | Total | \$21,929.00 |
| Catering/Refreshments | LEES FLOWERS | \$96.36 |
| | M & S BARBER SHOP | \$50.00 |
| | Total | \$146.36 |
| Computer Expenses | Comcast | \$129.82 |
| | Redemtech | \$6,732.80 |
| | Reich, Stephanie | \$83.99 |
| | RIGHT DIRECTION TECHNOLOGY | \$5,965.95 |
| | Total | \$12,912.56 |
| Consultant/Salary/Stipend | Anthem Blue | \$596.50 |
| | Grand Strategies | \$9,650.00 |
| | Hands in Motion | \$300.00 |

| | | |
|---------------------------|------------------------|-------------|
| Consultant/Salary/Stipend | HillTop Communications | \$3,750.00 |
| | Holt, Victor | \$150.00 |
| | Hughes, Traci | \$7,500.00 |
| | MOBLEY, L | \$1,000.00 |
| | MOBLEY, PIERPONT | \$1,000.00 |
| | PAREDES, GUSTAVO | \$2,000.00 |
| | PERDOMO, LILLIAN | \$1,000.00 |
| | Robinson, Aubrey | \$875.00 |
| | Williams, Randolph | \$250.00 |
| | Total | \$28,071.50 |
| Equipment Purchases | Bay Telephone sys | \$2,678.00 |
| | Bay Telephone Systems | \$1,118.00 |
| | Redem Tech | \$6,732.80 |
| | Total | \$10,528.80 |
| Fund-raiser | OLD EBBITT GRILL | \$396.00 |
| | Total | \$396.00 |
| In-Kind | BRITTON, JUANITA | \$575.46 |
| | GELBERG SIGNS | \$2,000.00 |
| | KERN, JOSH | \$300.59 |
| | PATTON, DOUG | \$784.23 |
| | RIVLIN, ALICE | \$1,595.60 |
| | SKIN PLLC | \$1,000.00 |
| | Total | \$6,255.88 |
| Phone Bill | AT&T | \$193.87 |
| | Verizon | \$2,243.93 |
| | VERIZON WIRELESS | \$1,076.11 |
| | Total | \$3,513.91 |
| Postage | US POST OFFICE | \$88.00 |
| | Total | \$88.00 |
| Printing | Andrew Communication | \$3,075.00 |
| | Andrew Communications | \$5,350.95 |

| | | |
|----------|------------------------------------|--------------------|
| Printing | Drew Printing | \$57,362.20 |
| | Drew Printing Co., Inc. | \$1,400.00 |
| | Kennedy Communications | \$2,423.83 |
| | Kennedy Communications | \$7,500.00 |
| | Miller Copying | \$90.00 |
| | Miller Copying Service | \$1,796.83 |
| | Total | \$78,998.81 |
| Rental | ALL STAGE & SOUND ONC | \$7,100.00 |
| | CORT FURNITURE RENTAL | \$4,764.90 |
| | Historical Society of DC | \$1,000.00 |
| | Jemal 50 Wysocki, LLC | \$5,555.00 |
| | Total | \$18,419.90 |
| Supplies | 5TH STREET HARDWARE | \$49.24 |
| | AMAZON | \$164.20 |
| | AT&T | \$474.85 |
| | Best Buy | \$1,048.71 |
| | BJ Wholesale | \$268.59 |
| | Costco | \$61.24 |
| | COSTCO WHOLESALE | \$879.47 |
| | LEE'S FLOWERS AND CARDS | \$65.67 |
| | Office Depot | \$336.15 |
| | PARTY CITY | \$137.79 |
| | RADIO SHACK | \$137.78 |
| | SAFEWAY | \$175.77 |
| | STAPLES | \$793.91 |
| | Target Store | \$54.49 |
| | Walmart | \$73.60 |
| | Total | \$4,721.46 |
| Utility | ACE FIRE EXTINGUISHER SERVICE, INC | \$51.86 |
| | Comcast | \$129.82 |
| | GREICHAN DEVELOPMENT | \$456.85 |

| | | |
|-------------|-----------------------------|--------------|
| Utility | Jemal 50 Wysocki, LLC | \$226.12 |
| | Mack's Lock and Key Service | \$175.00 |
| | PEPCO | \$196.64 |
| | vector security | \$515.60 |
| | Washington Gas | \$156.86 |
| | Total | \$1,908.75 |
| Grand Total | | \$190,134.27 |

GENERAL OPERATING EXPENDITURES

| Gray for Mayor | | Detailed Expenditures by Purpose |
|------------------------------|-----------------------|----------------------------------|
| Payee Name | Amount of Expenditure | Date of Expenditure |
| Advertising | | |
| BLACK GAY AND LESBIAN | \$275.00 | 05/27/2010 |
| CAPITAL PRIDE | \$545.00 | 05/20/2010 |
| POTILLO, ED | \$484.29 | 05/13/2010 |
| WARD 4 DEMOCRATS OF DC | \$450.00 | 05/14/2010 |
| WARD 4 DEMOCRATS OF DC | \$350.00 | 05/17/2010 |
| Bank Fees | | |
| GRAY FOR MAYOR | \$113.40 | 05/31/2010 |
| GRAY FOR MAYOR | \$25.65 | 04/30/2010 |
| Campaign Materials | | |
| Bank of America | \$64.00 | 04/08/2010 |
| Bank of America | \$61.00 | 05/26/2010 |
| DC Treasurer | \$4.00 | 05/04/2010 |
| PEMBROKE WEST | \$2,500.00 | 05/13/2010 |
| PEMBROKE WEST | \$1,000.00 | 05/25/2010 |
| PENQUIN MARKETING | \$900.00 | 04/23/2010 |
| STONES PHONES | \$10,000.00 | 05/14/2010 |
| Troka Insurance Inc. | \$308.00 | 05/14/2010 |
| Unitees Inc. | \$3,000.00 | 04/23/2010 |
| Unitees Inc. | \$3,000.00 | 04/15/2010 |
| Unitees, Inc. | \$1,092.00 | 05/11/2010 |
| Catering/Refreshments | | |
| LEES FLOWERS | \$96.36 | 06/09/2010 |
| M & S BARBER SHOP | \$50.00 | 05/11/2010 |
| Computer Expenses | | |
| Comcast | \$129.82 | 05/03/2010 |
| Redemtech | \$6,732.80 | 04/12/2010 |
| Reich, Stephanie | \$83.99 | 05/11/2010 |
| RIGHT DIRECTION TECHNOLOGY | \$5,965.95 | 05/25/2010 |

GENERAL OPERATING EXPENDITURES

| Gray for Mayor | | Detailed Expenditures by Purpose |
|----------------------------------|-----------------------|----------------------------------|
| Payee Name | Amount of Expenditure | Date of Expenditure |
| Consultant/Salary/Stipend | | |
| Anthem Blue | \$596.50 | 05/11/2010 |
| Grand Strategies | \$6,250.00 | 05/11/2010 |
| Grand Strategies | \$3,400.00 | 04/30/2010 |
| Hands in Motion | \$300.00 | 05/11/2010 |
| HillTop Communications | \$3,750.00 | 04/30/2010 |
| Holt, Victor | \$150.00 | 04/23/2010 |
| Hughes, Traci | \$2,500.00 | 04/30/2010 |
| Hughes, Traci | \$2,500.00 | 05/11/2010 |
| HUGHES, TRACI | \$2,500.00 | 06/07/2010 |
| MOBLEY, L | \$1,000.00 | 05/14/2010 |
| MOBLEY, PIERPONT | \$1,000.00 | 05/14/2010 |
| PAREDES, GUSTAVO | \$2,000.00 | 05/26/2010 |
| PERDOMO, LILLIAN | \$1,000.00 | 05/14/2010 |
| Robinson, Aubrey | \$375.00 | 04/30/2010 |
| ROBINSON, AUBREY | \$250.00 | 05/14/2010 |
| ROBINSON, AUBREY | \$250.00 | 05/25/2010 |
| Williams, Randolph | \$250.00 | 04/07/2010 |
| Equipment Purchases | | |
| Bay Telephone sys | \$2,678.00 | 04/09/2010 |
| Bay Telephone Systems | \$1,118.00 | 04/15/2010 |
| Redem Tech | \$6,732.80 | 04/05/2010 |
| Fund-raiser | | |
| OLD EBBITT GRILL | \$396.00 | 05/14/2010 |
| In-Kind | | |
| BRITTON, JUANITA | \$575.46 | 04/19/2010 |
| GELBERG SIGNS | \$2,000.00 | 05/28/2010 |
| KERN, JOSH | \$300.59 | 06/07/2010 |
| PATTON, DOUG | \$784.23 | 06/10/2010 |

GENERAL OPERATING EXPENDITURES

| Gray for Mayor | | Detailed Expenditures by Purpose |
|-----------------------|-----------------------|----------------------------------|
| Payee Name | Amount of Expenditure | Date of Expenditure |
| RIVLIN, ALICE | \$1,595.60 | 06/06/2010 |
| SKIN PLLC | \$1,000.00 | 06/06/2010 |
| Phone Bill | | |
| AT&T | \$193.87 | 05/25/2010 |
| Verizon | \$1,106.34 | 04/30/2010 |
| Verizon | \$916.23 | 05/25/2010 |
| Verizon | \$221.36 | 04/08/2010 |
| VERIZON WIRELESS | \$497.90 | 04/30/2010 |
| VERIZON WIRELESS | \$356.85 | 05/25/2010 |
| VERIZON WIRELESS | \$221.36 | 04/08/2010 |
| Postage | | |
| US POST OFFICE | \$88.00 | 04/27/2010 |
| Printing | | |
| Andrew Communication | \$2,643.75 | 05/30/2010 |
| Andrew Communication | \$431.25 | 05/03/2010 |
| Andrew Communications | \$5,350.95 | 05/03/2010 |
| Drew Printing | \$7,515.40 | 04/22/2010 |
| Drew Printing | \$7,515.40 | 04/22/2010 |
| Drew Printing | \$3,757.70 | 05/03/2010 |
| Drew Printing | \$3,757.70 | 05/07/2010 |
| Drew Printing | \$3,757.70 | 04/13/2010 |
| Drew Printing | \$3,757.70 | 05/24/2010 |
| Drew Printing | \$3,757.70 | 04/27/2010 |
| Drew Printing | \$3,757.70 | 04/07/2010 |
| Drew Printing | \$3,757.70 | 04/15/2010 |
| Drew Printing | \$3,757.70 | 04/15/2010 |
| Drew Printing | \$3,757.70 | 04/30/2010 |
| Drew Printing | \$3,757.70 | 05/26/2010 |
| Drew Printing | \$3,757.70 | 05/13/2010 |
| Drew Printing | \$996.70 | 05/19/2010 |

GENERAL OPERATING EXPENDITURES

| Gray for Mayor | | Detailed Expenditures by Purpose |
|--------------------------|-----------------------|----------------------------------|
| Payee Name | Amount of Expenditure | Date of Expenditure |
| Drew Printing Co., Inc. | \$1,400.00 | 05/03/2010 |
| Kennedy Communications | \$1,250.00 | 04/30/2010 |
| Kennedy Communications | \$1,173.83 | 05/19/2010 |
| Kennedy Communications | \$7,500.00 | 04/23/2010 |
| Miller Copying | \$90.00 | 04/23/2010 |
| Miller Copying Service | \$1,642.43 | 05/25/2010 |
| Miller Copying Service | \$124.40 | 05/11/2010 |
| Miller Copying Service | \$30.00 | 04/23/2010 |
| Rental | | |
| ALL STAGE & SOUND ONC | \$7,100.00 | 04/23/2010 |
| CORT FURNITURE RENTAL | \$2,179.40 | 05/25/2010 |
| Cort Furniture Rental | \$1,730.72 | 04/05/2010 |
| CORT FURNITURE RENTAL | \$854.78 | 04/30/2010 |
| Historical Society of DC | \$1,000.00 | 04/23/2010 |
| Jemal 50 Wysocki, LLC | \$5,555.00 | 05/03/2010 |
| Supplies | | |
| 5TH STREET HARDWARE | \$38.13 | 05/10/2010 |
| 5TH STREET HARDWARE | \$11.11 | 04/26/2010 |
| AMAZON | \$164.20 | 06/09/2010 |
| AT&T | \$474.85 | 04/19/2010 |
| Best Buy | \$1,048.71 | 04/19/2010 |
| BJ Wholesale | \$268.59 | 04/03/2010 |
| Costco | \$39.84 | 04/12/2010 |
| Costco | \$21.40 | 04/12/2010 |
| COSTCO WHOLESALE | \$341.73 | 05/12/2010 |
| COSTCO WHOLESALE | \$232.04 | 05/06/2010 |
| COSTCO WHOLESALE | \$114.47 | 04/19/2010 |
| COSTCO WHOLESALE | \$87.50 | 05/06/2010 |
| COSTCO WHOLESALE | \$33.65 | 04/23/2010 |
| COSTCO WHOLESALE | \$28.13 | 04/23/2010 |

GENERAL OPERATING EXPENDITURES

| Gray for Mayor | | Detailed Expenditures by Purpose |
|------------------------------------|-----------------------|----------------------------------|
| Payee Name | Amount of Expenditure | Date of Expenditure |
| COSTCO WHOLESALE | \$25.17 | 05/24/2010 |
| COSTCO WHOLESALE | \$16.78 | 05/06/2010 |
| LEE'S FLOWERS AND CARDS | \$65.67 | 04/27/2010 |
| Office Depot | \$232.46 | 04/12/2010 |
| Office Depot | \$82.69 | 04/26/2010 |
| Office Depot | \$21.00 | 04/14/2010 |
| PARTY CITY | \$85.30 | 04/26/2010 |
| PARTY CITY | \$52.49 | 04/26/2010 |
| RADIO SHACK | \$137.78 | 04/29/2010 |
| SAFEWAY | \$50.00 | 05/19/2010 |
| SAFEWAY | \$36.27 | 05/24/2010 |
| SAFEWAY | \$28.70 | 04/30/2010 |
| SAFEWAY | \$23.31 | 04/19/2010 |
| SAFEWAY | \$12.32 | 05/26/2010 |
| SAFEWAY | \$6.52 | 06/07/2010 |
| SAFEWAY | \$6.30 | 05/07/2010 |
| SAFEWAY | \$6.27 | 05/19/2010 |
| SAFEWAY | \$6.08 | 05/17/2010 |
| STAPLES | \$200.00 | 04/05/2010 |
| STAPLES | \$161.34 | 04/19/2010 |
| STAPLES | \$131.42 | 05/06/2010 |
| STAPLES | \$94.45 | 05/06/2010 |
| STAPLES | \$83.73 | 05/26/2010 |
| STAPLES | \$80.98 | 04/23/2010 |
| STAPLES | \$41.99 | 05/06/2010 |
| Target Store | \$54.49 | 04/12/2010 |
| Walmart | \$73.60 | 04/03/2010 |
| Utility | | |
| ACE FIRE EXTINGUISHER SERVICE, INC | \$51.86 | 05/07/2010 |
| Comcast | \$129.82 | 05/25/2010 |
| GREICHAN DEVELOPMENT | \$456.85 | 05/25/2010 |

GENERAL OPERATING EXPENDITURES

| Gray for Mayor | | Detailed Expenditures by Purpose |
|-----------------------------|---|----------------------------------|
| Payee Name | Amount of Expenditure | Date of Expenditure |
| Jemal 50 Wysocki, LLC | \$226.12 | 05/25/2010 |
| Mack's Lock and Key Service | \$175.00 | 05/11/2010 |
| PEPCO | \$196.64 | 05/25/2010 |
| vector security | \$380.00 | 03/31/2010 |
| Vector Security | \$98.00 | 05/25/2010 |
| Vector Security | \$37.60 | 04/30/2010 |
| Washington Gas | \$156.86 | 04/30/2010 |
| | Subtotal | \$190,134.27 |
| | Percentage of Total Expenditures | 100.00% |
| | Total | \$190,134.27 |